GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 11,55,00,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 25

Dated: 05-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Rt.No.44, Finance (BG) Dept., dt.10-12-2014
7. ITE&C.Dept., U.O.No.2/SWAN DeitY/ITE&C/2014/11 dt.29-11-2014

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.11,55,00,000/-(Rupees Eleven Crores Fifty Five Lakhs) Plan as additional funds towards implementation Centrally Sponsored Scheme of State Wide Area Network (SWAN) in the State of Telangana as released by GOI, in relaxation of treasury control and quarterly regulation orders pending inclusion in the Supplementary Estimates 2014-15, under the following Scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National -e-Governance Action Plan Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officcer Remarks:									
1	3451-00-090-12-06-500-503	V		17,02,42		17,02,42	8,32,71	8,69,71	
Scheme Name: National e-Governance Action Plan Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officcer Remarks:									
2	3451-00-789-12-06-500-503	V		3,48,18		3,48,18	1,70,31	1,77,87	
3	3451-00-796-12-06-500-503	V		2,10,26		2,10,26	1,02,84	1,07,42	
			22,60,86		22,60,86	11,05,86	11,55,00		

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.